

Program Self-Assessment and Monitoring Cycle

Cycle 1: Maricopa County
Cycle 2: Yuma, La Paz, Mohave, and Yavapai Counties
Cycle 3: Coconino, Navajo, Apache Counties and Navajo Nation
Cycle 4: Cochise, Graham, Greenlee, Pinal and Gila Counties
Cycle 5: Pima and Santa Cruz Counties

ACRONYMS PSA = Program Self Assessment T/A = Technical Assistance YR= Year CAP = Corrective Action Plan

ANNUAL PROGRAM SELF-ASSESSMENT CYCLE

Year	January- March	April-June	July-September	October-December
Year 1 2004		•Cycle 1 PSA due	•Cycle 2 &3 PSA due	•Cycle 4 & 5 PSA due

5 Year Site Review Cycle

Year	January- March	April-June	July-September	October-December
Year 1 2004		•Notify programs and schedule site reviews for Cycle 1	•Cycle 1 Site reviews in Aug/Sep •Prepare reports of findings for Aug visits	•Oct-prepare report of findings for Sep visits •CAP due for Cycle 1 •Notify programs and schedule Cycle 2 site review
Yr. 2- 2005:	•State Team approves CAP for Cycle 1 – January and notify programs	•Conduct Cycle 2 site reviews. •Prepare reports of findings Cycle 2. •YR 1 submit 6 month CAP update- June	•CAP due for Cycle 2 •Cycle 1 programs demonstrate compliance - September	•State Team approves Cycle 2 CAP and notify programs
Yr. 3- 2006	•Cycle 2 submit CAP 6 month update •Notify programs and	•Cycle 2 demonstrates full compliance •Conduct site reviews for Cycle 3	•Cycle 3 programs submit CAP •State Team approves	•Notify programs and schedule site reviews for Cycle 4

	schedule site reviews for Cycle 3	•Prepare Cycle 3 reports	Cycle 3 CAP and notifies programs	
Yr. 4- 2007:	•Cycle 3 submit 6 month CAP updates •Cycle 4 site monitoring reviews • Prepare reports of findings for Cycle 4 reviews.	•Cycle 3 demonstrate full compliance •Cycle 4 CAP due •State Team approves Cycle 4 CAP and notify programs	•Cycle 4 submit 6 month CAP updates	•Notify programs and schedule Cycle 5 site reviews
Yr. 5- 2008:	•Cycle 4 demonstrate full compliance •Cycle 5 site reviews •Prepare Cycle 5 reports	•Cycle 5 CAP due •State Team approves Cycle 5 CAP and notify programs •Notify and schedule Cycle 1 site reviews	•Cycle 5 submit six month CAP update •Cycle 1 site visit •Prepare reports Cycle 1	•Cycle 5 demonstrates full compliance •Cycle 1 CAP due